

Campaign Finance Report

CRUMP CONSTITUENT ACCOUNT
Committee #: 200802908

Treasurer: CRUMP, SAM

2827 W Adventure Dr, Anthem, AZ 85086

Phone: (623) 640-9382

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Amended 2008 June 30th Report

Election Cycle: 2007-2008

Date Filed: September 11, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$741.25
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$433.25
Cash Balance at End of Reporting Period: \$308.00

Report ID: 46057

Covers 01/01/2008 to 05/31/2008 Filed on 09/11/2008

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,518.91	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$1,518.91	

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$433.25	\$0.00	\$433.25	\$1,172.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$38.91
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$433.25	\$0.00	\$433.25	\$1,210.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$433.25			

Schodule E1 Operating expenses

Scriedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Northwest Black History Committee	01/09/2008	\$35.00	\$35.00
Address:	PO Box 2892, Peoria, AZ 85380		Cash	
Category:	Miscellaneous - Other			
Memo:	MLK Breakfast admission			
Name:	ARIZONA REPUBLICAN PARTY	01/25/2008	\$80.00	\$80.00
Address:	3501 N. 24ND STREET, PHOENIX, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Tickets to State Chairman Dinner			
Name:	CRUMP, COLLEEN	01/27/2008	\$233.25	\$233.25
Address:	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
Occupation:	NURSE, JOHN C. LINCOLN			
Category:	Event Expenses - Food/refreshments			
Memo:	Const. Dinner costs - reimb			
Name:	Deer Valley Credit Union	01/31/2008	\$7.00	\$56.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank svc chg			
Name:	ARIZONA RIGHT TO LIFE	02/28/2008	\$50.00	\$50.00
Address:	3700 N 24th St, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Communications - Other			
Memo:	Graphic for dinner event			
Name:	Deer Valley Credit Union	02/29/2008	\$7.00	\$56.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank svc chg			
Name:	Deer Valley Credit Union	03/30/2008	\$7.00	\$56.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank svc chg			
Name:	Deer Valley Credit Union	04/30/2008	\$7.00	\$56.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank svc chg			
Name:	Deer Valley Credit Union	05/31/2008	\$7.00	\$56.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank svc chg			
Total of Operatir		•	\$433.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$433.25	

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